



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **TBW7602-5/14**
Award Sheet

BIDS & CONTRACTS DIVISION

BID NO.: **TBW7602-5/14**

PREVIOUS BID NO.: **NONE**

TITLE: **MEDICAL GASES**

CURRENT CONTRACT PERIOD: **02/22/2011** through **12/31/2011**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. **TBW7602-5/14**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **PRUNA BASIA**

PHONE: 305 375-5018

FAX: 305 375-4407

EMAIL: **BPRUNA@MIAMIDADE.GOV**

VENDOR NAME: **AIRGAS SOUTH INC**
 DBA:
 FEIN: **521390683** SUFFIX : **02** 30144
 STREET: **125 TOWN PARKS DR NW STE 400** CITY: **KENNESAW** ST: **GA** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

Local Vendor:

CERTIFIED VENDOR

ASSIGNED MEASURES

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
GUS DEQUESADA	305-470-8933	-	305-470-9818	GUSTAVO.DEQUESADA@AIRGAS.COM

Details:

ITEMS AWARDED Section:

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **No**
 BCC Date: DPM Date: **02/01/2011**

Contract Amount: \$ **13,333.33**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

BPO ID : **ABCW1100372**

----- **Commodities Info** -----

----- **Department Info** -----

<u>Code</u>	<u>Description</u>	<u>Department Id</u>	<u>Dollar Allocations</u>
430	GASES, CONTAINERS, EQUIPMENT:	ME*****	\$13,333.33

End of BPO Information Section